

Managed Service Provider

Request for Project Services Change Order Template

Project Name: eWIC Vendor Management	
State Agency: Mississippi State Department of Health	Vendor: NTT Data
Change Order #: 02	Change Order Start Date: May 2021

Change Order Description/Justification:

- 1. Monitor pre-implementation Vendor Management Checklist progress and modify as needed.
- 2. Review post-rollout Vendor Management Checklist progress and modify as needed.
- 3. Report and discuss Vendor Management Checklists during weekly Vendor Management Status Meetings.
- 4. Provide guidance to vendor management team as subject matter experts as requested/needed.
- 5. Review vendor unit procedures and offer best practices recommendations as necessary.
- 6. Review vendor unit documentation and revise as needed.
- 7. Review vendor training materials and revise as needed.
- 8. Mentor vendor unit team as needed.
- 9. Assist with store monitoring and compliance visits.
- 10. Participate in local agency and vendor training sessions as requested.
- 11. Facilitate and attend project meetings as requested.
- 12. Monitor system (SPIRIT, UPCManager, Excel Trackers, etc.) updates as needed

Milestone/Deliverable or Change Type Description	Cost
Milestone/Deliverable or Change Type 1: Vendor Checklist Monitoring – May 2021	\$ 6,423.49
Milestone/Deliverable or Change Type 2: Vendor Checklist Monitoring – June 2021	\$ 6,423.49
Milestone/Deliverable or Change Type 3: Vendor Checklist Monitoring – July 2021	\$ 6,423.49
Total Cost of Change Order	\$ 19,270.47
New Total Cost of Project	\$417,001.36

Authorization		
	Vendor Printed Name	Date
925366E0ET21400	Jim Joyce	6/9/2021
Agency Authorized Signature	Agency Printed Name	Date
Dolalas, Dr Thomas	Dobbs, Dr Thomas	6/18/2021 1:14
A525016E9MSPAuthorized Signature	MSP Printed Name	Date
Katie Belange	Katie Belange	Jun 22, 2021

PM CDT